

2013

2 —

[2017]1920

A	66,670,000.00	1.00	16.00
	1,066,720,000.00		118,777,700.00
		95,300,000.00	23,477,700.00
	947,942,300.00		2017 11 14

[2017]

ZA16341

2020 12 31

			1			
		100178042				
		930062396	37,679.18	17,612.57		
		8				2
		368501880				

			1			
		216410100 100092379	15,000.00			4
		811020101 350080260 3	25,000.00			4
		450774393 977	5,682.85			5
		509271685 846		0.01		
		520971654 251		0.01		
		120202221 990011001 3		0.00		
		040202101 930012468 1		0.02		
		115861995 406		0.00		
		410002341 920011899 7		0.01		
		103279744 623		0.02		
		511873279 050		0.01		
		483275235 844		0.01		
			97,142.00	23,313.27		

2020 12 31

94,794.23

2020 12 31

74,943.46

			%
	37,679.18	24,385.03	64.72
	11,432.20	6,748.67	59.03
	5,682.85	3,809.75	67.04
	15,000.00	15,000.00	100.00
	25,000.00	25,000.00	100.00
	94,794.23	74,943.46	79.06

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2020 12 31

	10,000.00	2017/12/28	2018/3/28	2018/3/28	87.50
	7,000.00	2017/12/26	-	2018/1/8	5.12
	10,000.00	2018/1/3	2018/7/3	2018/7/3	230.08
E	12,000.00	2018/1/5	2018/7/9	2018/7/10	250.72
E	16,000.00	2018/1/3	2018/7/6	2018/7/9	336.09
	9,000.00	2018/3/29	-	2018/4/10	6.08
	10,000.00	2018/7/11	2018/10/11	2018/10/23	116.00
E	21,000.00	2018/7/16	2018/10/16	2018/10/17	197.98
	10,000.00	2018/10/23	2019/1/23	2019/1/23	102.50
“ E”	15,000.00	2018/10/29	2019/5/2	2019/5/5	270.41
“ E”	5,000.00	2018/10/29	2019/2/11	2019/2/12	49.37
	9,000.00	2019/1/23	2019/4/23	2019/4/25	90.15
“ E”	5,000.00	2019/2/19	2019/8/26	2019/8/27	88.85
	9,000.00	2019/4/25	2019/7/25	2019/7/25	87.75

“ ” “ ”

37,679.18

70 /

3 2019 8 2019 8

2019

2019

2020

2019 8

26

2019 8

2020 12

2020 12 31

68,991.2

18,932.4

50,058.8

2021 1 11

“ ”

17,612.57

2020 12 31

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	1	2	3	4	5	6 = 1 + 2 + 5 - 3	7 = 3 / 1
	37,679.18	2,210.14	24,385.03	1,050.62	2,108.28	17,612.57	64.72%

1 4

2 5

”“ ”“ ”

1

1

2016 6

50%

2

3

13,294.15

A

2018 1 3

6

2019 8 27

2019

8 2020 12

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2020 12 31

		%		%
2017	7,006.97	18.60	7,006.97	18.60
2018	9,163.11	24.32	16,170.08	42.92
2019	4,436.29	11.77	13,599.39	36.09
2020	3,778.67	10.03	24,385.03	64.72

1

1 2015 12 11
2015 12 30 2015

2 2017 5 8
2017 5 24 2017

3 2017 11 1

4 2018 1 2

5 2019 1 14

6 2019 8 26

2019 8 2020 12

7 2019 11 25

3

3

8 2021 1 11

17,612.57

2

2018 1 2

2018 4 10

2017

2019 1 14

2019 4 10

2018

2019 8 26

2019 11 25

2020 4 10

“ ”

17,612.57

1

2021 1 11

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17,612.57

2

2021

3

2021

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(本页无正文,为中信建投证券股份有限公司关于上海北鼎家居用品股份有限公司部分募投项目结项并将节余募集资金永久补充流动资金的核查意见》之签字盖章页)

保荐代表人签字:  
俞康泽 王家海

中信建投证券股份有限公司

2022年1月12日